



2421 S. western ave., chicago, il 60608-4704

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e-mail: bp@breakerpress.com

S      8th WARD ALDERMAN MICHELLE HARRIS  
O      c/o Montclare  
L      8539 SOUTH COTTAGE GROVE AVE.  
D      CHICAGO, IL 60619  
T      0

INVOICE NO. 23447A  
INVOICE DATE 04/25/18  
PO #/NAME K.C.  
SHIP DATE 04/18  
SHIP VIA OUR

S      SAME  
H       
I       
P       
T      0

**TERMS: NET 30 DAYS**

NOTE: 3.0% PER MONTH WILL BE ADDED  
TO UNPAID INVOICES AFTER 30 DAYS  
FROM DATE OF INVOICE. (\$4.00 MIN.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21M 20640	NEWSLETTER: 8.5x22, 4/4, 100# c2/s text Postage/Mailing Services/Processing/Image/Sort/Deliver to PO		\$8320.00
500	NEWSLETTER: 11X17, 4/4, 100# C2/S text		\$500.00
TOTAL COST.....			<b>\$8820.00</b>

ROBERT BUCHANAN



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FOR CONSULTING SERVICES RENDERED TO THE CITY COUNCIL  
COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS  
PURSUANT TO AGREEMENT FOR THE PERIOD NOVEMBER 1, 2018 THRU  
NOVEMBER 15, 2018, INCLUSIVE:

TOTAL DUE \$ 4,150.00

ALDERMAN CARRIE AUSTIN  
CHAIRMAN, COMMITTEE ON THE BUDGET  
AND GOVERNMENT OPERATIONS  
CITY COUNCIL  
ROOM 200-CITY HALL  
121 NO. LASALLE STREET  
CHICAGO, IL. 60602

APPROVED FOR PAYMENT:

A handwritten signature in blue ink that appears to read "Carrie M. Austin".  
\_\_\_\_\_  
CHAIRMAN

PLEASE MAKE CHECK PAYABLE TO ROBERT BUCHANAN

PLEASE HOLD FOR PICK-UP